

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 16 B 23504
Monica T Johnson	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2016.
- 2) The plan was confirmed on 09/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/02/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,866.05
Less amount refunded to debtor	\$212.30

NET RECEIPTS: **\$2,653.75**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,534.84
Court Costs	\$0.00
Trustee Expenses & Compensation	\$118.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,653.75**

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ist Finl Invstmt Fund	Unsecured	1,543.00	NA	NA	0.00	0.00
A&S Bail Bonding Company, Inc	Unsecured	1,381.30	NA	NA	0.00	0.00
Alabama Power	Unsecured	800.00	NA	NA	0.00	0.00
Alliance Collection Se	Unsecured	81.00	NA	NA	0.00	0.00
AVANTE	Unsecured	200.00	NA	NA	0.00	0.00
Branch Banking And Trust	Unsecured	0.00	240.77	240.77	0.00	0.00
CB BESS COLL	Unsecured	862.00	NA	NA	0.00	0.00
CB BESS COLL	Unsecured	345.00	NA	NA	0.00	0.00
CB BESS COLL	Unsecured	218.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,200.00	1,500.00	1,500.00	0.00	0.00
Cmre Financial Svcs In	Unsecured	346.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	3,805.00	4,285.39	4,285.39	0.00	0.00
Department Of Education	Unsecured	11,253.00	11,448.00	11,448.00	0.00	0.00
Enhanced Recovery	Unsecured	2,275.00	NA	NA	0.00	0.00
Franklin Collection	Unsecured	282.00	NA	NA	0.00	0.00
Healthcare Finacial Resources Inc	Unsecured	203.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	1,500.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	540.00	540.23	540.23	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
Meridian Reality	Unsecured	4,343.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	914.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	473.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	1,934.00	721.00	721.00	0.00	0.00
Quantum3 Group LLC	Unsecured	721.00	NA	NA	0.00	0.00
REV REC CORP	Unsecured	472.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,735.39	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,653.75</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,653.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2018

By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.